QUARTERLY CAPITAL PROJECTS STATUS REPORT

Reporting Agency: Western Kentucky University

 Report Quarter:
 2008-2 (April)

 Print Date:
 07/18/2008

Cabinet/Agency/Project Title	County	Initial Auth	Status	Constr % Compl	Contract Compl	Actual Subst
Postsecondary Education Cabinet/Western Kentucky Univ	ersity					
Construct - Student Publications Facility	Warren	2004-2006	Complete/In Warranty	100	01/31/08	02/28/08
Construct Agriculture Research Services Lab	Warren	2006-2008	Awaiting Initiation by Agency			
Construct Central Reg. Postsecondary Education Center Phase II	Warren	2006-2008	Awaiting Initiation by Agency			
Construct Mesonet Weather Monitoring System	Warren	2006-2008	Awaiting Initiation by Agency			
Construct Pedestrian Mall	Warren	2004-2006	Complete/Closed Out	100	11/18/06	11/18/06
Construct Student Health Services Building	Warren	2004-2006	Complete/In Warranty	100	12/31/07	02/28/08
Downing University Center - Phase II	Warren	2002-2004	Complete/Closed Out	100	12/31/05	12/31/05
Electrical Distribution Renovation - Phase IV & V	Warren	2002-2004	Complete/Closed Out	100	09/30/05	09/01/05
Life Safety, Center for Research and Development See the following three subprojects - Sprinkler Up	Warren pgrade, Fire	2004-2006 Alarm/Emergency Light	Multiple Subprojects ing Upgrade, and Electrical Metering.			
Life Safety, Center for Research and Development (subproject - Phase I: Sprinkler Upgrade)	Warren	2004-2006	Complete/Closed Out		10/31/06	10/31/06
Life Safety, Center for Research and Development (subproject - Phase II: Fire Alarm/Emergency Ligh	Warren	2004-2006	Complete/Closed Out	100	02/28/07	02/28/07
Life Safety, Center for Research and Development (subproject - Phase III: Electrical Metering)	Warren	2004-2006	Complete/Closed Out	100	03/31/07	03/31/07
* Math and Science Academy Renovation	Warren	2004-2006	Complete/In Warranty	100	12/31/07	10/17/07
Parking and Street Improvements See the following three subprojects - Street Exter	Warren nsion, Curve	2004-2006 Realignment, and Park	Multiple Subprojects ing Improvements.			
Parking and Street Improvements (subproject - Phase I: Street Extension)	Warren	2004-2006	Complete/Closed Out		09/01/06	09/01/06
Parking and Street Improvements (subproject - Phase II: Curve Realignment)	Warren	2004-2006	Complete/Closed Out		09/01/06	09/01/06
Parking and Street Improvements (subproject - Phase III: Parking Improvements)	Warren	2004-2006	Complete/Closed Out	100	12/19/07	12/31/07
Renovate Academic Athletic #2	Warren	2004-2006	Multiple Subprojects			

QUARTERLY CAPITAL PROJECTS STATUS REPORT

Reporting Agency: Western Kentucky University

 Report Quarter:
 2008-2 (April)

 Print Date:
 07/18/2008

net/Agency/Project Title	County	Initial Auth	Status	Constr % Compl	Contract Compl	Actual Subst
See the following four subprojects - Renovate Acad (Phase II: Utility Upgrades); Renovate Acad Ath # Renovate East Grandstand).		-			‡2	
Renovate Academic Athletic #2 (subproject - Phase I: Waterproofing/Staining Current Stadium)	Warren	2004-2006	Complete/Closed Out		09/01/06	09/01/0
Renovate Academic Athletic #2 (subproject - Phase II: Utility Upgrades)	Warren	2004-2006	Complete/Closed Out		09/01/06	09/01/0
Renovate Academic Athletic #2 (subproject - Phase III: Construct West Grandstand)	Warren	2004-2006	In Construction	60	05/31/08	
Renovate Academic Athletic #2 (subproject - Phase IV: Renovate East Grandstand)	Warren	2004-2006	In Construction	20	08/31/08	
Renovate Academic Athletic #2 (subproject - Phase V: Track and Field)	Warren		In Construction	90	04/30/08	
Renovate Academic Complex Phase I This project authorization was for Design Only.	Warren	2006-2008	Complete/Closed Out	100	02/28/08	02/28/
Renovate Agriculture Expo Center HVAC System	Warren	2006-2008	Complete/In Warranty	100	01/31/08	02/28/
Renovate Downing University Center Comments: ContinueD renovation of Downing Universi that included a 36,153 sq ft addition to house stu	-	•	· · · · · · · · · · · · · · · · · · ·	100 um project	12/31/05	01/31/
Renovate Electrical Distribution - Phase V	Warren	2006-2008	In Construction	70	04/01/08	
Renovate Environmental Science & Technology HVAC & Electrical System	Warren	2006-2008	Awaiting Initiation by Agency			
Renovate Preston Center - Design	Warren	2004-2006	Design/Phase C			
Renovate Science Campus - Phase II	Warren	2004-2006	Multiple Subprojects			
See the following four subprojects - Phase A: Con Renovate Thompson Center Wing, and Phase D: Demoli			novate Science and Technology Building	g, Phase C	:	
Renovate Science Campus-Phase II (subproject - Phase A: Construct Snell Hall)	Warren	2004-2006	In Construction	22	12/31/09	
Renovate Science Campus-Phase II (subproject - Phase B: Renovate Science and Technology Building)	Warren	2004-2006	Design/Phase C			
Renovate Science Campus-Phase II (subproject - Phase C: Renovate Thompson Center Wing)	Warren	2004-2006	Design/Phase C			

QUARTERLY CAPITAL PROJECTS STATUS REPORT

Reporting Agency: Western Kentucky University

 Report Quarter:
 2008-2 (April)

 Print Date:
 07/18/2008

Cabinet/Agency/Project Title	County	Initial Auth	Status	Constr % Compl	Contract Compl	Actual Subst
Renovate Science Campus-Phase II (subproject - Phase D: Demolish Thompson North Wing)	Warren	2004-2006	Design/Phase B			-
Renovate Van Meter Hall - Design	Warren	2004-2006	Design/Phase C			
Renovation & Expansion of Carroll Knicely Center See the following two subprojects: Roof Replace	Warren ment and Bui	2006-2008 lding Renovation & 1	Multiple Subprojects Expansion.			
Renovation & Expansion of Carroll Knicely Center (subproject - Building Renovation & Expansion)	Warren	2006-2008	Design/Phase A			
Renovation & Expansion of Carroll Knicely Center (subproject - Roof Replacement)	Warren	2006-2008	Complete/Closed Out	100	06/30/06	06/30/06
Renovation of Faculty House	Warren	2006-2008	Complete/In Warranty	100	02/28/08	02/28/08
* Replace College of Education Building - Tate Page Hall	Warren	2006-2008	Design/Phase B			
Comments: Demolition of houses and site work in	process (3.3	1.08)				
Replace Steam Line	Warren	2006-2008	Awaiting Initiation by Agency			
South Campus - Parking & Dining Improvements See the following three subprojects: Parking Ex	Warren pansion, Bui	2004-2006 lding Expansion, and	Multiple Subprojects d Roof Replacement.			
South Campus - Parking & Dining Improvements (subproject - Parking Expansion)	Warren	2004-2006	Complete/Closed Out	100	11/01/05	11/01/05
South Campus - Parking & Dining Improvements (subproject - Building Expansion)	Warren	2004-2006	In Construction	99	04/30/08	
South Campus-Parking & Dining Improvements (subproject - Roof Replacement)	Warren	2004-2006	Complete/Closed Out		06/30/06	06/30/06
Canceled in this authorization - transferred to	Renovation &	Expansion of Carro.	II Knicely Center (2006-2008 Authorizatio	on)		
Student Parking Structure	Warren	2002-2004	Complete/Closed Out	100	10/30/05	10/30/05

^{*} indicates projects involving General Fund supported bonds or "state" cash (General Fund, Investment Income, Capital Construction Surplus, Contingency Fund, Emergency Fund, or Statewide Deferred Maintenance Fund).